

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Friendship

Parent Record # 1684

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
FRIENDSHIP	GG0410760	CITY OF FRIENDSHIP	33004	103	D	3/25/2004	3,320.89
FRIENDSHIP	GG0410760	CITY OF FRIENDSHIP	33004	103	D	4/19/2004	2,939.84
Summary for 'REF DOC NUMBER' = GG0410760 (2 detail records)							
Total for GG0410760							6,260.73